

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K .Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department for his father's treatment for "Hypertension Diabetic Mellitus, Duo Pyrexia Unknown origin" during the period from 26-3-2012 to 29-03.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs. 1,471 /-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 314

Dated:31-5-2012

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri K.Paramesa,Senior Stenographer, Irrigation & CAD(PW) Department Application, Dt: 19.05.2012

ORDER:

In the reference 3rd cited, Sri K..Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs. 1,471/- towards Medical Expenditure incurred by him towards his father treatment for "Hypertension Diabetic Mellitus, Duo Pyrexia Unknown origin" during the Period from 26 -03-2012 to 29.03.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2nd read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.1,471/- (Rupees One thousand four hundred and Seventy one only) to Sri K. Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department towards medical expenses incurred by him for his father's treatment for "Hypertension, Diabetic Mellitus Duo Pyrexia Unknown origin" during the period from 26-03-2012 to 29.03.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 1,471 .00
Inadmissible amount	--

Total Admissible amount...	Rs. 1,471 .00

(Rupees One thousand four hundred and Seventy one only)	

4. The Expenditure sanctioned in para -2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement"

5. The Irrigation & C.A.D, .Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**K.S.P.V.PAVAN KUMAR,
ADD SECRETARY TO GOVERNMENT**

To
Sri K..Paramesa, Senior Steno grapher
Irrigation & CAD(PW) Department.

P.T.O.

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Copy to:

The I & CAD Department (Projects Wings ;OP Claims Dept)
The Dy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC.

// FORWARDED ;; BY ORDER//

SECTION OFFICER